

Invoice

INVOICE NUMBER

123411

DATE OF ISSUE

14/01/2022

DUE DATE

28/01/2022

BILLED TO

Meena Venkatesh
Address: 38 R.T.
Nagar, 3rd Block,
Bengaluru, Karnataka
560032

FROM

Siddharth Hardware

Address: Near Bus
Stand, Kolar, Karnataka
563101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Solar Panels (100W)

5,000

6

30,000

Inverters (600W) -

4,000

4

16,000

SUBTOTAL

46,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

8,279.46

SHIPPING

0

INVOICE TOTAL**54,276.46**